

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt M.Vijaya Lakshmi, Section Officer (Retd) Irrigation & CAD(PW) Department Medical Expenditure towards her treatment for 'ADENO CARCINOMA LUNG' taken at Apollo Hospital, Jubilee Hills, Hyderabad - Sanction an amount of Rs.97,177.00/- Orders - Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O.	Rt.	No.	495
Dated: 06 -09-2012			

Read

the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.**
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997**
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.**
- 4) From Smt M. Vijaya Lakshmi, Section Officer, (Retd), I & CAD (PW) Dept.,
Application, Dt: 06-07-2012**
- 5) Govt. Memo. No.16158/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.12-07-2012**
- 6) From the Director of Medical of Education Lr .Dis No.37513 (1) MA-D/2012, Dated :06-08-2012**

@@@

ORDER;

In the reference 4th read above, Smt M.Vijaya Lakshmi , Section Officer(Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,17,968/- towards Medical Expenditure incurred by her for her treatment for "ADENO CARCINOMA LUNGS" 'taken at Apollo Hospital, Jubilee Hills, Hyderabad during the period from 08-06-2012 to 11- 06-2012. .

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per the scrutiny done by the Director of Medical Education, Hyderabad sanction is hereby accorded for reimbursement of an amount of Rs.97,177.00/- (Rupees Ninety Seven thousand & one hundred Seventy seven only) to Smt M.Vijaya Laskhmi, Section Officer(Retd) Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for her treatment for 'ADENO CARCINOMA LUNG ' taken at Apollo Hospitals, Jubilee Hills, Hyderabad during the period from 08-06-2012 to 11-06-2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs.	1,17,968 - 00
Inadmissible amount	Rs.	20,791 - 00

Gross Admissible amount	Rs.	97,177- 00
-	But limited to celling packages of above	
Go s & CGHS /NIMS/SVIMS Packages	Rs	97,177 - 00
Less:- 0% amount in cut in terms of	Rs	00 - 00
G.O MS.No 74, HM & FW(K1) Dept,	Rs.	97,177 - 00
dt :15.03.2005	-----	
Net and admissible amount	Rs.	97,177 - 00

(Rupees Ninety Seven thousand one hundred and seventy seven only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

P.T.O.

-2-

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt M. Vijaya Lakshmi, Section Officer(Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED ;;BY ORDER//

SECTION OFFICER

